

Meeting	Audit Committee	Date	07/12/2015
Agenda item	10	Time	5 Minutes
Proactive publication	Yes	Internal publication	Yes
Title	<b>Fraud, whistleblowing and security incidents</b>		
Presenter	Peter Bloomfield		
ICO Plan aim	6. An efficient ICO well prepared for the future		
Information rights aim	10. The public confident in information rights law as necessary, serving the public interest, effective in practice and properly enforced.		
Issue	<p>Audit Committee has asked for a formal quarterly report on the numbers of incidents of fraud, whistleblowing and security incidents for the last quarter.</p> <p>For Q2 (July, August and September) the following issues were identified:</p> <ul style="list-style-type: none"> <li>• 15 information security incidents reported to Information Governance</li> </ul> <p>In addition there will be an oral update on a recent security breach involving Capita, the ICO's payroll service provider.</p>		
Decision	There is no decision needed.		
Engagement treatment	None		
Financial impact	Not relevant.		
Risks	Not relevant.		

